

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 24 OCTOBER 2014 TO 28 FEBRUARY 2016**  
**FOR**  
**KIMBLE LETTINGS AND PROPERTY MANAGEMENT**  
**LIMITED**

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FOR THE PERIOD 24 OCTOBER 2014 TO 28 FEBRUARY 2016**

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**KIMBLE LETTINGS AND PROPERTY MANAGEMENT  
LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 24 OCTOBER 2014 TO 28 FEBRUARY 2016**

**DIRECTOR:** A Barker

**REGISTERED OFFICE:** 2nd Floor  
8 Lonsdale Gardens  
Tunbridge Wells  
Kent  
TN1 1NU

**REGISTERED NUMBER:** 09279077 (England and Wales)

**ACCOUNTANTS:** Synergee Limited  
2nd Floor  
8 Lonsdale Gardens  
Tunbridge Wells  
Kent  
TN1 1NU

**KIMBLE LETTINGS AND PROPERTY MANAGEMENT  
LIMITED (REGISTERED NUMBER: 09279077)**

**BALANCE SHEET  
28 FEBRUARY 2016**

	£	£
<b>FIXED ASSETS</b>		1,264
<b>CURRENT ASSETS</b>	3,049	
<b>CREDITORS</b> Amounts falling due within one year	(6,591)	
<b>NET CURRENT LIABILITIES</b>		<u>(3,542)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(2,278)
<b>CREDITORS</b> Amounts falling due after more than one year		4,663
<b>NET LIABILITIES</b>		<u><u>(6,941)</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>(6,941)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 July 2016 and were signed by:

A Barker - Director